

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 2,21,32,000/- to TECHNICAL EDUCATION Orders - Issued.

FINANCE (EBS.IV) DEPARTMENT

G.O.Rt.No.: 3278

Dated: 02-11-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No. 31, Finance (BG) Department, dt.31-03-2015
3. U.O.Note.No.13151-A/396/A1/2015, Fin (BG) dept., dt.14-10-2015
4. G.O.Ms.No.44, Fin (BG) Dept., dt.20-04-2015

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director TECHNICAL EDUCATION is hereby issued a Budget Release Order for an amount of Rs.2,21,32,000/--(Rupees Two Crores Twenty One Lakhs Thirty Two Thousands) Plan from the BE provision 2015-16 towards meeting the expenditure of 3rd quarter budget under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Jawaharlal Nehru Technological University College at Mathani, Karimnagar District Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2203-00-102-11-27-310-311	V	62,50	..	..	62,50	31,24	15,62	15,64
Scheme Name: Assistance to Jawaharlal Nehru Technological University College at Sultanpur, Medak District Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2	2203-00-102-11-25-310-311	V	4,33,98	..	..	4,33,98	2,16,98	1,08,49	1,08,51
Scheme Name: Assistance to Setting up of 21st Century Gurukulams Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
3	2203-00-102-11-06-310-311	V	1,00	..	..	1,00	50	25	25
Scheme Name: Newly Established Government Polytechnics Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2203-00-105-11-09-010-011	V	1,50,00	..	..	1,50,00	75,00	37,50	37,50
5	2203-00-105-11-09-010-012	V	35,23	..	..	35,23	17,60	8,80	8,83
6	2203-00-105-11-09-010-013	V	1,50,00	..	..	1,50,00	75,00	37,50	37,50
7	2203-00-105-11-09-010-016	V	23,25	..	..	23,25	11,62	5,81	5,82
8	2203-00-105-11-09-010-017	V	8,72	..	..	8,72	4,36	2,18	2,18
9	2203-00-105-11-09-010-018	V	13,00	..	..	13,00	6,50	3,25	3,25
10	2203-00-105-11-09-010-019	V	7,68	..	..	7,68	3,84	1,92	1,92
Total			8,85,36	..	..	8,85,36	4,42,64	2,21,32	2,21,40

The (HIGHER EDUCATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Secretary to Government (IF)

To

HIGHER EDUCATION, SECRETARIAT DEPARTMENT

TECHNICAL EDUCATION

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

SF/SC

// FORWARDED BY ORDER //

